

**VENDOR PAYMENTS**  
**Tennessee Commission on Aging**  
**DECEMBER 2012**

Vendor Name	Description	Amount Paid
Avaza Language Services Corp	Communications	39.05
Clinton Lewis	Prof Services Third Party	30.08
Crystal Springs	Supplies and Materials	118.49
Doubletree Hotel Downtown Nashville	Travel	2,054.85
Doubletree Hotel Downtown Nashville	Rentals and Insurance	1,848.30
East Tennessee Human Resource Agency Inc	Grants and Subsidies	659,176.00
Fedex	Communications	5.99
First Tennessee Development District	Grants and Subsidies	268,400.00
Holiday Inn Select Opryland	Travel	725.90
Holiday Inn Select Opryland	Rentals and Insurance	323.30
James L York	Prof Services Third Party	130.00
Kenneth M Kisiel	Prof Services Third Party	350.16
Ludell N Coffey	Prof Services Third Party	265.36
Mickey Eldridge	Prof Services Third Party	190.16
Murfreesboro Embassy Suites	Prof Services Third Party	1,525.00
Murfreesboro Embassy Suites	Rentals and Insurance	854.00
Northwest Tennessee Development District	Prof Services Third Party	-285.00
Northwest Tennessee Development District	Grants and Subsidies	394,989.98
Oce Imagistics Inc	Rentals and Insurance	334.21
Patricia Miller	Prof Services Third Party	209.90
Rose M Rubin	Prof Services Third Party	348.28
South Central Tennessee Development Dist	Prof Services Third Party	976.44
South Central Tennessee Development Dist	Grants and Subsidies	261,400.00
Southeast Tn Development District	Grants and Subsidies	798,162.98
Southwest Tennessee Development Dist	Travel	300.80
Southwest Tennessee Development Dist	Grants and Subsidies	163,100.00
Spann Insurance Inc	Rentals and Insurance	7,020.00
Tennessee Respite Coalition	Prof Services Third Party	250.00
The Greater Nashville Regional Council	Prof Services Third Party	-4,800.43
The Greater Nashville Regional Council	Grants and Subsidies	406,942.00
University of Tennessee	Grants and Subsidies	1,163.69
Upper Cumberland Development District	Grants and Subsidies	377,700.00